



Campaign Finance Report

REPUBLIC BEVERAGE COMPANY (FORMERLY UNITED BEVERAGE COMPANY EMPLOYEE PAC)

Committee #: 200602668

Treasurer: SCHOOLCRAFT, TOM
624 N 44th Ave, Phoenix, AZ 85043
Phone: (602) 233-1900
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2006 Post-Primary Election Report

Election Cycle: 2005-2006
Date Filed: October 3, 2006
Reporting Period: August 24, 2006-October 2, 2006

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$2,693.66
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$594.00
Cash Balance at End of Reporting Period:	\$2,099.66

Report ID: 25658

Summary of Activity

Filed on 10/03/2006

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,755.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$0.00	\$0.00	\$0.00	\$3,755.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$594.00	\$0.00	\$594.00	\$1,655.34
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$594.00	\$0.00	\$594.00	\$1,655.34
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$594.00			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	JERRY WEIERS 2006	08/31/2006	\$296.00	\$296.00
Address:	5025 N 81st Dr, , Glendale, AZ 85303		Cash	
Memo:	8/31 FUND RAISER AT THE UNIVERSITY CLUB			
Name:	JP MORGAN CHASE BANK	08/31/2006	\$2.00	\$17.34
Address:	59TH AND THOMAS, PHOENIX, AZ 85043		Cash	
Memo:	SERVICE FEE			
Name:	COMMITTEE TO ELECT ROBERT MEZA	09/28/2006	\$296.00	\$296.00
Address:	2624 N 22nd Ave, , Phoenix, AZ 85009		Cash	
Total of Operating Expenses			\$594.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$594.00	

